Alternatives to Abortion Invoice

Vendor Name:

Vendor Address:

Nurses for Newborns

St. Louis, MO 63119

7259 Lansdowne Ste 100

Contract #	CS170042009			
Vendor Number:	43160132900/MB00094264			
Bill To:	Office of Administration Commissioner's Office			
	201 W. Capitol Ave, Room 125			
	Jefferson City, MO 65101			
Invoice Number:	32017			
Invoice Date:	3/1/17			
Service Period:				

Total Contracted Allocation		Prior Invoiced Total	Monthly Award Amount	
\$	132,565.40	\$26,513.08	\$	26,513.08
Quarterly expenditure adjustment:			\$	- 3
Total Due:			\$	26,513.08
Allocation Remaining			\$	79,539.24

Signature: